

KSNV Las Vegas, NV 89101 Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane

Billing Address:

Beverly, MA 01915 American Rambler Productions Attention: Accounts Payable 138 Conant St.

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES 60
Estimate Number	424

	Invoice #	#	107176-1
	Invoice Date	Date	09/30/12
- 1	Invoice Month	Month	September 2012
	Invoice Period	Period	08/27/12 - 09/30/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order Flight	Deal #	Alt Order#	Order#	
light		r#		
09/28/12 - 10/02/12		06859169	107176	

Prod		Special Handling
Adve	Cash	Billing Type
ВB	Broadcast	Billing Calendar
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•	Product Code	Advertis	IDB#	
	Code	Advertiser Code		
			1516	

Advertiser Ref	Agency Ref	
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	Dr Phil			Days of our Lives			Noon News			Rachael Ray			Today 4th Hour				M-F Today Show II			Today Show			M-F 6-7a WakeUp w/Wagners	Channe Description
	3-4p			1258p-2pm			12-1230pm			11am-12pm			10am-11am				9-10a			658a-9am			6-7a	Time
09/24/12 to 09/30/12	б	F 09/28/12	09/24/12 to 09/30/12	ថ	F 09/28/12	09/24/12 to 09/30/12	ថ	F 09/28/12	09/24/12 to 09/30/12	ថ	F 09/28/12	09/24/12 to 09/30/12	ਰ	NOT AVAILABLE RATE	F 09/28/12	09/24/12 to 09/30/12	ঠ	F 09/28/12	09/24/12 to 09/30/12	₽	F 09/28/12	09/24/12 to 09/30/12	ថ	Day Date
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		2012mRFP127H 2ManyAmer(2012mRFP127H 2ManyAmeri			2012mRFP127H 2ManyAmer			2012mRFP127H 2ManyAmeri							2012MRFP127H 2ManyAmeri			2012MRFP127H 2ManyAmert			d-ID
		\$850.00			\$850.00			\$650.00			\$650.00				\$ 700.00 ∪			\$1,700.00			\$1,300.00			Rate
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		_			_			_			ب				-4									Def#

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider and uhtil payment in full is received by Media Provider. Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising an advertising agency (or other Third Parties) that Applicant will continue to be sport shall be conclusively deemed to be authorized agents for Applicant acknowledges its joint and several liability for the payment of such advertising under the afteres by the payment of such advertising under the afteres by the payment of such advertising under the afteres by the payment of such advertising under the afteres by the payment of such advertising the payment of such advertising advertising advertising accordance when such conflict agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Section will not be bound by conditions, printed or otherwise, contracts, insertion orders, loopy instructions or any correspondence when such conflict agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant acknowledges its joint and several liability for the payment of such advertising under the afteres by that Applicant will only a payment of such advertising under the afteres by that Applicant will continue to the advertising under the afteres by that Applicant acknowledges its joint and several liability for the payment of such advertising under the afteres by that Applicant acknowledges its joint and several liability for the payment of such advertising under the afteres by that Applicant acknowledges advertising through a advertising that Applicant acknowledges that Applicant acknowledges that Applicant acknowledges that Applicant acknowledges that Applicant acknowle

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

American Rambler Productions Attention: Accounts Payable 138 Conant St. Beverly, MA 01915

INVOICE

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Product	ROMNEY FOR PRES 60
Estimate Number	424

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Invoice Month	Month	September 2012
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Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#		107176
Alt Order#	T#	06859169
Deal#		
Order Flight	iaht	09/28/12 - 10/02/12

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illing Type	Cash	⊳
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Agency Ref

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		Sa-Su News 3 at Eleven		M-F News 3 at Eleven			M-F Jeopardy/Wheel of Fortune 630-730pm			M-F Early News			4PM NEWS (1 hour)		Dr Phil	Channel Description	
Aired Spots		11pm-1135pm		11pm-1135pm			tune 630-730pm			5-630p			4-5pm		3-4p		
3	Sn Sn	09/24/	09/24/′ F		TI	09/24/		П	09/24/		F	09/24/		TI		Day	
	09/30/12 09/30/12	to 09/24/12 to 09/30/12	09/24/12 to 09/30/12 F 09/28/12	ថ	09/28/12	09/24/12 to 09/30/12	б	09/28/12	09/24/12 to 09/30/12	ö	09/28/12	09/24/12 to 09/30/12	б	09/28/12	ಕ	Date	
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	11:14 PM 11:33 PM	S:	11:23 PM		6:54 PM	F		5:28 PM	F		4:50 PM	F		3:49 PM		Length Aired Days	
	2012mRFP127H 2ManyAmer 2012mRFP127H 2ManyAmer		2012MRFP127H 2ManyAmer \$2,200.00		2012MRFP127H 2ManyAmeri \$2,000.00			2012MRFP127H 2ManyAmer: \$2,000.00			2012MRFP127H 2ManyAmer \$1,400.00			2012MRFP127H 2ManyAmeri		Ad-ID	
	\$2,200.00 \$2,200.00		\$2,200.00		\$2,000.00			\$2,000.00			\$1,400.00			\$900.00		ate R	
	2		1					_			_					Rate Reconciliation Ref#	

Payment Terms 30 Days

\$18,900.00

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Deal #	Alt Order#	Order#	Invoice Period	Invoice Month	Invoice Date
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SBB

Sales Region Sales Office

National

Order Flight

09/28/12 - 10/02/12

Blair - Philadelphia

Account Executive | Amy McCreary

Station

KSNV

Product	Advertis	IDB#	
roduct Code	Advertiser Code		
		1516	

Advertiser Ref	Agency Ref	
er Ref	Ref	

Agency Commission

\$2,835.00

Net Amount Due

\$16,065.00

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